



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

May 8, 2017

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LEADERSHIP, INTEGRITY, ENGAGEMENT,  
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**Response Due Date**  
**06/12/2017**

IDENTIFICATION NUMBER: C00589309

REFERENCE: 12 DAY PRE-GENERAL REPORT (10/01/2016 - 10/19/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. The totals listed on Line(s) 7, 21(b), 21(c), 31, and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))
2. Line 21(b) of the Detailed Summary Page of your report discloses a total of \$61.76 in Other Federal Operating Expenditures. The sum of the entries itemized on Schedule B, however, indicates the total to be \$8,667.16. Please amend your report to clarify the discrepancy. (11 CFR § 104.3(a) and (b))
3. Schedule B supporting Line 29 of your report discloses negative entries that appear to correspond to expenditures made during this or previous reporting periods. Please be advised that the receipt of offsets to operating expenditures should be disclosed on Schedule A supporting Line 15 of the Detailed Summary Page if the vendor wrote a refund/rebate check on its account. This method of reporting would clarify for the public record the total amount of receipts and more accurately disclose the cash-on-hand amount. Please amend your report to properly disclose this activity or provide clarifying information.